

Check Payment to:  
AECOM Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
Account Number 5800937020  
ABA Number 071000039

Wire Transfer Payment to:  
AECOM Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number 5800937020  
ABA Number 026009593  
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824  
Tel: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No. 06-0852759

ATTN : WILLARD F. POTTER  
LOWER PASSAIC RIVER CPG  
DE MAXIMIS, INC.  
186 CENTER STREET  
CLINTON, NJ 08809

Invoice Date: 12-JAN-15  
Invoice Number: 37501352

Agreement Number: 60145884  
Agreement Description:

Payment Term: 45 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60145884  
Bill Through Date : 29-NOV-14 - 02-JAN-15

Project Name : LPR RI Activities

Task Number : D220

Task Name : Targeted Rem Dev

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Mixon, Heather B	UNASSIGNED	05-DEC-14	9.00	104.00	936.00
Mixon, Heather B	UNASSIGNED	26-DEC-14	8.00	104.00	832.00
Puopolo, Christine C	P12	05-DEC-14	2.00	104.00	208.00
Puopolo, Christine C	P12	12-DEC-14	2.50	104.00	260.00
Puopolo, Christine C	P12	26-DEC-14	3.00	104.00	312.00
Ruffle, Betsy	P20	05-DEC-14	4.00	168.00	672.00
Ruffle, Betsy	P20	19-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	26-DEC-14	2.50	168.00	420.00
Total Labor Bill Rate			31.50		3,724.00
Miscellaneous					
Description					Billed Amt
Computer/Telecom/Copier					111.72
Total Miscellaneous					111.72
Task Total : Targeted Rem Dev					3,835.72

Task Number : D501

Task Name : RI Report

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ruffle, Betsy	P20	05-DEC-14	2.50	168.00	420.00
Ruffle, Betsy	P20	12-DEC-14	3.00	168.00	504.00
Ruffle, Betsy	P20	19-DEC-14	3.00	168.00	504.00
Simmons, Douglas E	P20	19-DEC-14	1.00	168.00	168.00
Total Labor Bill Rate			9.50		1,596.00
Miscellaneous					
Description					Billed Amt
Commuter/Telecom/Copier					47.88
Total Miscellaneous					47.88
Task Total : RI Report					1,643.88

Task Number : J100

Task Name : HHRA Planning

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	05-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	12-DEC-14	1.00	168.00	168.00
Ruffle, Betsy	P20	19-DEC-14	1.00	168.00	168.00
Ruffle, Betsy	P20	26-DEC-14	1.00	168.00	168.00
Ruffle, Betsy	P20	02-JAN-15	1.00	168.00	168.00
Total Labor Bill Rate			4.50		756.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					22.68
Total Miscellaneous					22.68
Task Total : HHRA Planning					778.68

Task Number : J200

Task Name : HHRA Communication

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	05-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	12-DEC-14	1.00	168.00	168.00
Ruffle, Betsy	P20	19-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	26-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	02-JAN-15	0.50	168.00	84.00
Total Labor Bill Rate			3.00		504.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					15.12
Total Miscellaneous					15.12
Task Total : HHRA Communication					519.12

Task Number : P221

Task Name : 2011 Bathy Svy (Off)

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Bendix, Louise	P13	19-DEC-14	3.50	80.00	280.00
Bendix, Louise	P13	26-DEC-14	1.00	80.00	80.00
Bettencourt, Kristine A	P14	26-DEC-14	0.25	80.00	20.00
Simmons, Douglas E	P20	12-DEC-14	0.25	168.00	42.00
Simmons, Douglas E	P20	19-DEC-14	0.50	168.00	84.00
Simmons, Douglas E	P20	26-DEC-14	0.50	168.00	84.00
Williams, Katherine W	P16	19-DEC-14	1.75	138.00	241.50
Williams, Katherine W	P16	26-DEC-14	1.50	138.00	207.00
Total Labor Bill Rate			9.25		1,038.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					31.16
Total Miscellaneous					31.16
Task Total : 2011 Bathy Svy (Off)					1,069.66

Task Number : P222

Task Name : 2012 Bathy Svy (Off)

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Bendix, Louise	P13	19-DEC-14	3.50	80.00	280.00
Bendix, Louise	P13	26-DEC-14	1.00	80.00	80.00
Bettencourt, Kristine A	P14	26-DEC-14	0.25	80.00	20.00
Simmons, Douglas E	P20	12-DEC-14	0.25	168.00	42.00
Simmons, Douglas E	P20	19-DEC-14	0.50	168.00	84.00
Simmons, Douglas E	P20	26-DEC-14	0.50	168.00	84.00
Williams, Katherine W	P16	19-DEC-14	1.75	138.00	241.50

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Williams, Katherine W	P16	26-DEC-14	1.50	138.00	207.00
Total Labor Bill Rate			9.25		1,038.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					31.16
Total Miscellaneous					31.16
Task Total : 2012 Bathy Svy (Off)					1,069.66

Task Number : P408

Task Name : SSP2 Report

Reimbursable					
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Billed Amt</u>
Postage & Shipping	FEDERAL EXPRESS	24-NOV-14	285486147	20.98	20.98
Postage & Shipping	FEDERAL EXPRESS	01-DEC-14	286216412	10.05	10.05
Total Reimbursable				31.03	31.03
Task Total : SSP2 Report					31.03

Task Number : P500

Task Name : FS Support

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Mixon, Heather B	UNASSIGNED	19-DEC-14	0.75	104.00	78.00
Ruffle, Betsy	P20	05-DEC-14	2.00	168.00	336.00
Ruffle, Betsy	P20	12-DEC-14	0.50	168.00	84.00
Ruffle, Betsy	P20	19-DEC-14	8.00	168.00	1,344.00
Simmons, Douglas E	P20	19-DEC-14	2.00	168.00	336.00
Simmons, Douglas E	P20	26-DEC-14	1.50	168.00	252.00
Simmons, Douglas E	P20	02-JAN-15	1.00	168.00	168.00
Spera, Michael L	P20	05-DEC-14	1.00	168.00	168.00
Spera, Michael L	P20	12-DEC-14	1.50	168.00	252.00
Spera, Michael L	P20	19-DEC-14	1.00	168.00	168.00
Spera, Michael L	P20	02-JAN-15	0.50	168.00	84.00
Williams, Katherine W	P16	19-DEC-14	2.25	138.00	310.50
Total Labor Bill Rate			22.00		3,580.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					107.42
Total Miscellaneous					107.42
Task Total : FS Support					3,687.92

Task Number : P501

Task Name : FS Meetings/Coord

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	02-JAN-15	1.00	168.00	168.00
Spera, Michael L	P20	05-DEC-14	2.00	168.00	336.00
Total Labor Bill Rate			3.00		504.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					15.12
Total Miscellaneous					15.12
Task Total : FS Meetings/Coord					519.12

Task Number : P502

Task Name : FS Appd B Waterways

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Spera, Michael L	P20	12-DEC-14	1.50	168.00	252.00
Total Labor Bill Rate			1.50		252.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					7.56
Total Miscellaneous					7.56
Task Total : FS Appd B Waterways					259.56

Task Number : P503

Task Name : FS Appd L Adpt Mng

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Krzanowska, Katarzyna	P14	12-DEC-14	8.00	104.00	832.00
Krzanowska, Katarzyna	P14	19-DEC-14	29.00	104.00	3,016.00
Krzanowska, Katarzyna	P14	26-DEC-14	3.00	104.00	312.00
Ramos, Vivian	P16	19-DEC-14	0.50	138.00	69.00
Ruffle, Betsy	P20	19-DEC-14	2.50	168.00	420.00
Spera, Michael L	P20	12-DEC-14	4.50	168.00	756.00
Spera, Michael L	P20	19-DEC-14	18.00	168.00	3,024.00
Spera, Michael L	P20	02-JAN-15	0.50	168.00	84.00
Welsch, Maryann	UNASSIGNED	19-DEC-14	0.75	138.00	103.50
Total Labor Bill Rate			66.75		8,616.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					258.50
Total Miscellaneous					258.50
Task Total : FS Appd L Adpt Mng					8,875.00

Task Number : P504

Task Name : FS Appd M SR

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Forstner, Robert M (Rob)	P16	05-DEC-14	10.00	138.00	1,380.00
Forstner, Robert M (Rob)	P16	12-DEC-14	13.00	138.00	1,794.00
Forstner, Robert M (Rob)	P16	19-DEC-14	10.00	138.00	1,380.00
Forstner, Robert M (Rob)	P16	26-DEC-14	8.00	138.00	1,104.00
Krzanowska, Katarzyna	P14	19-DEC-14	3.00	104.00	312.00
Krzanowska, Katarzyna	P14	26-DEC-14	3.00	104.00	312.00
Ramos, Vivian	P16	19-DEC-14	1.00	138.00	138.00
Ramos, Vivian	P16	26-DEC-14	0.25	138.00	34.50
Spera, Michael L	P20	19-DEC-14	1.50	168.00	252.00
Spera, Michael L	P20	26-DEC-14	14.00	168.00	2,352.00
Spera, Michael L	P20	02-JAN-15	0.50	168.00	84.00
Total Labor Bill Rate			64.25		9,142.50
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					274.28
Total Miscellaneous					274.28
Task Total : FS Appd M SR					9,416.78

Task Number : P506

Task Name : FS Appd E Risk

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Puopolo, Christine C	P12	26-DEC-14	0.50	104.00	52.00
Ruffle, Betsy	P20	05-DEC-14	2.00	168.00	336.00

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ruffle, Betsy	P20	12-DEC-14	2.00	168.00	336.00
Ruffle, Betsy	P20	26-DEC-14	1.50	168.00	252.00
Sasportas, Kari L	UNASSIGNED	12-DEC-14	1.25	104.00	130.00
Total Labor Bill Rate			7.25		1,106.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					33.18
Total Miscellaneous					33.18
Task Total : FS Appd E Risk					1,139.18

Task Number : P507

Task Name : FS Appd K Cap

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Forstner, Robert M (Rob)	P16	05-DEC-14	1.50	138.00	207.00
Forstner, Robert M (Rob)	P16	12-DEC-14	5.00	138.00	690.00
Forstner, Robert M (Rob)	P16	19-DEC-14	2.00	138.00	276.00
Herberich, James F	P19	05-DEC-14	0.50	152.00	76.00
Herberich, James F	P19	12-DEC-14	5.00	152.00	760.00
Krzanowska, Katarzyna	P14	05-DEC-14	25.50	104.00	2,652.00
Krzanowska, Katarzyna	P14	12-DEC-14	2.00	104.00	208.00
Spera, Michael L	P20	05-DEC-14	10.00	168.00	1,680.00
Spera, Michael L	P20	12-DEC-14	4.50	168.00	756.00
Spera, Michael L	P20	19-DEC-14	2.50	168.00	420.00
Total Labor Bill Rate			58.50		7,725.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					231.75
Total Miscellaneous					231.75
Task Total : FS Appd K Cap					7,956.75

Task Number : V110

Task Name : PM Schedule, Budget

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Harrison, Theresa A (Terri)	P12	05-DEC-14	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	12-DEC-14	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	19-DEC-14	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	26-DEC-14	1.50	80.00	120.00
Harrison, Theresa A (Terri)	P12	02-JAN-15	1.50	80.00	120.00
Kelmar, Laura A	P20	05-DEC-14	6.50	168.00	1,092.00
Kelmar, Laura A	P20	12-DEC-14	8.00	168.00	1,344.00
Kelmar, Laura A	P20	19-DEC-14	4.00	168.00	672.00
Kelmar, Laura A	P20	26-DEC-14	3.50	168.00	588.00
Kelmar, Laura A	P20	02-JAN-15	2.00	168.00	336.00
Wineberg, Danielle A	P12	05-DEC-14	6.00	80.00	480.00
Wineberg, Danielle A	P12	12-DEC-14	6.00	80.00	480.00
Wineberg, Danielle A	P12	19-DEC-14	0.75	80.00	60.00
Wineberg, Danielle A	P12	26-DEC-14	1.00	80.00	80.00
Wineberg, Danielle A	P12	02-JAN-15	0.50	80.00	40.00
Total Labor Bill Rate			45.75		5,772.00
Miscellaneous					
<u>Description</u>					<u>Billed Amt</u>
Computer/Telecom/Copier					173.16
Total Miscellaneous					173.16
Task Total : PM Schedule, Budget					5,945.16

Task Number : V120

Task Name : PM Monthly Report

**Labor Bill Rate**

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Kelmar, Laura A	P20	05-DEC-14	1.75	168.00	294.00
Kelmar, Laura A	P20	12-DEC-14	0.50	168.00	84.00
Kelmar, Laura A	P20	02-JAN-15	0.50	168.00	84.00

**Total Labor Bill Rate****2.75****462.00****Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	13.86

**Total Miscellaneous****13.86****Task Total : PM Monthly Report****475.86**

Task Number : V130

Task Name : PM TC Meetings

**Labor Bill Rate**

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Fitzpatrick, Anne G	P20	05-DEC-14	1.50	168.00	252.00
Fitzpatrick, Anne G	P20	12-DEC-14	2.50	168.00	420.00
Fitzpatrick, Anne G	P20	02-JAN-15	-2.50	168.00	-420.00
Ruffle, Betsy	P20	05-DEC-14	13.00	168.00	2,184.00
Ruffle, Betsy	P20	19-DEC-14	2.00	168.00	336.00
Spera, Michael L	P20	05-DEC-14	6.00	168.00	1,008.00

**Total Labor Bill Rate****22.50****3,780.00****Reimbursable**

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Dinner	Ruffle, Betsy	03-DEC-14	EXP2889173	4.27	1.0000	4.27
Mileage	Ruffle, Betsy	03-DEC-14	EXP2889173	39.20	1.0000	39.20
Parking	Ruffle, Betsy	03-DEC-14	EXP2889173	14.00	1.0000	14.00
Travel All Other	Ruffle, Betsy	30-NOV-14	EXP2889173	342.00	1.0000	342.00
Travel All Other	Ruffle, Betsy	02-DEC-14	EXP2889173	-21.00	1.0000	-21.00
Travel All Other	Spera, Michael L	03-DEC-14	EXP2871192	5.50	1.0000	5.50

**Total Reimbursable****383.97****383.97****Miscellaneous**

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	113.40

**Total Miscellaneous****113.40****Task Total : PM TC Meetings****4,277.37****Project Total : LPR RI Activities****51,500.45****Invoice Summaries**

Total Current Amount :	51,500.45
Retention Amount :	0.00
Pre-Tax Amount :	51,500.45
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>51,500.45</b>

TABLE 1.  
WORK ACTIVITIES  
DECEMBER BILLING PERIOD  
PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
D220	Targeted Rem Dev	Coordination on latest model runs.
D501	RI Report	Respond to information requests from AQEA, RI report comments, revisions to HHRA sections.
J100	HHRA - Management/Planning	Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and scheduling.
J200	HHRA - Communication	Project Communications, calls with dmi regarding risk tasks.
P221	2011 Bathymetry Survey (Office)	Complete report, post to EPA SharePoint site and provide CDs to EPA.
P222	2012 Bathy Survey (Office)	Complete report, post to EPA SharePoint site and provide CDs to EPA.
P408	SSP2 Report	Federal Express charges for shipping hard copies to dmi, EPA.
P500	FS Support	Support for main section of FS text, HHRA, PRGs, utilities
P501	FS Meetings/Coord	Calls and emails with Integral
P503	FS Appd P Adpt Mng	Revised appendix submitted 12/8/14
P504	FS Appd M SR	Revisions to long-term monitoring plan and costs for all alternatives including new CAD alternatives, interim targets, and adaptive management plan; fish tissue graphs, updated with SS PRGs and targets. Revised and resubmitted two appendices.
P506	FS Appd E Risk	Input for RAO/PRG Tech memo and follow-up questions/revisions.
P507	FS Appd K Cap	Cap criteria update, revisions and updates of models, updates to appendix including armor layer figures, submitted revised appendix on 12/8/14.
V110	PM - Schedule & Budget Management	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Participated in long term monitoring calls.
V120	PM - Reporting	Preparation of the draft November EPA monthly progress report.
V130	PM - TC Meetings	Preparation for and attendance at TC and CPG meeting in Newark and by conference call.

**Invoice Number**

2-854-86147

**Invoice Date**

Nov 24, 2014

**Account Number**

0021-0304-4

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**Picked up:** Nov 14, 2014**Cust. Ref.:** 647537/04182536.000**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation CAFE  
Tracking ID 452661254311  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Nov 17, 2014 09:01  
Svc Area A1  
Signed by MENMAN  
FedEx Use 00000000/0000219/

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824 US

**Recipient**  
MS.ELLYN LARAMIE  
ECONOMIC DEVELOPMENT SERVICES  
EAST HARTFORD TOWN HALL  
EAST HARTFORD CT 06108 US

Transportation Charge 30.70  
Fuel Surcharge 0.67  
Discount -20.88  
**Total Charge USD \$10.49**

**647537/04182536.000 Reference Subtotal USD \$10.49****Picked up:** Nov 14, 2014**Cust. Ref.:** 648232/60145884.P408**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 452661254296  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 17, 2014 09:37  
Svc Area A1  
Signed by W.WATERMAN  
FedEx Use 00000000/0000219/

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824 US

**Recipient**  
STEPHANIE VAUGHN  
US EPA  
REGION 2  
NEW YORK NY 10007 US

Transportation Charge 30.70  
Discount -20.88  
Fuel Surcharge 0.67  
**Total Charge USD \$10.49**

**Picked up:** Nov 14, 2014**Cust. Ref.:** 648232/60145884.P408**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation CAFE  
Tracking ID 452661254300  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 03  
Packages 1  
Rated Weight N/A  
Delivered Nov 17, 2014 09:49  
Svc Area A2  
Signed by C.COSTELLO  
FedEx Use 00000000/0000219/

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824 US

**Recipient**  
BILL POTTER  
DE MAXIMIS,INC  
186 CENTER ST.  
CLINTON NJ 08809 US

Transportation Charge 30.70  
Fuel Surcharge 0.67  
Discount -20.88  
**Total Charge USD \$10.49**

**648232/60145884.P408 Reference Subtotal USD \$20.98****Picked up:** Nov 17, 2014**Cust. Ref.:** 648232/60218003.18**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$107183.51
- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation CAFE  
Tracking ID 452661254366  
Service Type FedEx Priority Overnight  
Package Type Customer Packaging  
Zone 02  
Packages 1

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824 US

**Recipient**  
MIKE LANGLOIS  
NATIONAL GRID  
161 MULBERRY STREET  
BROCKTON MA 02302 US

Continued on next page





## Invoice Number

2-862-16412

## Invoice Date

Dec 01, 2014

## Account Number

0021-0304-4

Page

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Pickup Date: Nov 14, 2014

Cust. Ref.: 648232/60145884.P408

P.O.#:

Payor: Shipper

Dept.#:

\* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 106,271.55

Tracking ID 452661254230  
Service Type Ppd, Domestic  
Zone 03  
Packages 1  
Actual Weight 25.2 lbs  
Rated Weight 26 lbs  
Delivered Nov 17, 2014

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824

**Recipient**  
JAY NICKERSON  
NJ DEP  
401 E STATE ST  
FL 6  
TRENTON NJ 08608-150101

Transportation Charge 13.15  
Earned Discount -0.95  
Fuel Surcharge 0.61  
Performance Pricing -2.76  
**Total Charge USD \$10.05**

648232/60145884.P408 Reference Subtotal

USD

\$10.05

Pickup Date: Nov 18, 2014

Cust. Ref.: J.TRAINOR/60314515.2.03.1

P.O.#:

Payor: Shipper

Dept.#:

\* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 107,183.51

\* Net charge represents minimum package charge for this parcel.

Tracking ID 452661254447  
Service Type Ppd, Domestic  
Zone 02  
Packages 1  
Actual Weight 6.7 lbs  
Rated Weight 7 lbs  
Delivered Nov 19, 2014

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824

**Recipient**  
CRAIG FULLER  
WARWICK SEWER AUTHORITY  
125 ARTHUR W DEVINE BLVD  
WARWICK RI 02886-106225

Transportation Charge 7.82  
Performance Pricing -1.17  
Earned Discount -0.41  
Fuel Surcharge 0.41  
**Total Charge USD \$6.65**

J.TRAINOR/60314515.2.03.1 Reference Subtotal

USD

\$6.65

Pickup Date: Nov 18, 2014

Cust. Ref.: J.TRAINOR/60315414.03.2

P.O.#:

Payor: Shipper

Dept.#:

\* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 107,183.51. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

\* Net charge represents minimum package charge for this parcel.

Tracking ID 452661254425  
Service Type Ppd, Domestic  
Zone 02  
Packages 1  
Actual Weight 2.5 lbs  
Rated Weight 3 lbs  
Delivered Nov 19, 2014

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824

**Recipient**  
DAN RAMPONE  
HART ENGINEERING CORP  
800 SCENIC VIEW DR  
CUMBERLAND RI 02864-8706

Transportation Charge 6.95  
Fuel Surcharge 0.41  
Performance Pricing -0.71  
**Total Charge USD \$6.65**

J.TRAINOR/60315414.03.2 Reference Subtotal

USD

\$6.65

Pickup Date: Nov 14, 2014

Cust. Ref.: J.TRAINOR/60315414.2.03.1

P.O.#:

Payor: Shipper

Dept.#:

\* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 106,271.55

Tracking ID 452661254182  
Service Type Ppd, Domestic  
Zone 02  
Packages 1  
Actual Weight 20.3 lbs  
Rated Weight 21 lbs  
Delivered Nov 17, 2014

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824

**Recipient**  
DAN RAMPONE  
HART ENGINEERING CORP  
800 SCENIC VIEW DR  
CUMBERLAND RI 02864-8706

Transportation Charge 10.33  
Fuel Surcharge 0.48  
Earned Discount -0.75  
Performance Pricing -2.17  
**Total Charge USD \$7.89**

Pickup Date: Nov 17, 2014

Cust. Ref.: J.TRAINOR/60315414.2.03.1

P.O.#:

Payor: Shipper

Dept.#:

\* The Earned Discount for this ship date has been calculated based on a revenue threshold of USD 107,183.51. Net Charge represents minimum package charge for this parcel. As a result, full discounts may not apply.

\* Net charge represents minimum package charge for this parcel.

Tracking ID 452661254344  
Service Type Ppd, Domestic  
Zone 02  
Packages 1  
Actual Weight 0.7 lbs  
Rated Weight 1 lbs  
Delivered Nov 18, 2014

**Sender**  
TERRY GOODE  
AECOM  
250 APOLLO DRIVE  
CHELMSFORD MA 01824

**Recipient**  
PAUL ZAWADZKI  
JAMES J. GEREMIA & ASSOCIATES  
272 W EXCHANGE ST  
STE 201  
PROVIDENCE RI 02903-106199

Transportation Charge 6.24  
Fuel Surcharge 0.41  
**Total Charge USD \$6.65**

Expense Report Detail  
December 2014 Billing Period  
60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	3-Dec-14	\$ 4.27
60145884	V130	Ruffle, Betsy	TRA-Mileage	Drove 70 miles between home and train station, RT	3-Dec-14	\$ 39.20
60145884	V130	Ruffle, Betsy	TRA-Parking	Parking fee	3-Dec-14	\$ 14.00
60145884	V130	Ruffle, Betsy	TRA-Travel all other	Train fare	30-Nov-14	\$ 342.00
60145884	V130	Ruffle, Betsy	TRA-Travel all other	Train fare-refund	2-Dec-14	\$ (21.00)

EXPENSE REPORT

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**Confirmation**

Expense report number EXP2889173 was previously submitted for approval.

**Expense Report EXP2889173**

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**Submission Instructions**

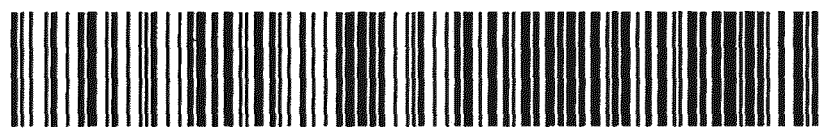
**PROCESS CHANGE: Please read carefully.**

**To complete the expense report submission process, you must:**

- \*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.
- \*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.
- \*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1072520\

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[Submit Receipts](#)

**General Information**

Employee Name	<b>Ruffle, Betsy</b>	Original Receipts Status	<b>Received</b>
	<b>(647201)</b>	Report Submit Date	<b>17-DEC-2014</b>
Expense Dates	<b>30-NOV-2014 - 03-DEC-2014</b>	Report Total	<b>378.47 USD</b>
Cost Center (DEPT)	<b>5827</b>	Reimbursement Amount	<b>43.47 USD</b>
Detailed Business Purpose	<b>LPR TC Meeting</b>		
Approver	<b>Tammi, Carl E</b>		

**MarkView Attachments**

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
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FOIA\_08606\_0002364

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel &amp; expense policies.

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[2\]](#)[Project Allocations](#)[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
<input checked="" type="checkbox"/> All					378.47						
1	Credit Card	30-Nov-2014	TRA-Travel All Other	342.00 USD	342.00	NATIONAL RR PSGR CORP		Train fare	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
2	Credit Card	02-Dec-2014	TRA-Travel All Other	(21.00) USD	(21.00)	NATIONAL RR PSGR CORP		Train fare credit	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
3	Credit Card	03-Dec-2014	TRA-Parking	14.00 USD	14.00	MBTA		Parking	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
4	Cash Receipt	03-Dec-2014	TRA-Mileage	39.20 USD	39.20			RT Boxoborough-Westwood, 70 miles, 0.56 per mile	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827
5	Cash Receipt	03-Dec-2014	TRA-Dinner	4.27 USD	4.27			Dinner	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1.5827

Corporate Card Business Expenses	335.00
Cash and Other Business Expenses	43.47
Expense Report Total	<b>378.47 USD</b>
Company Paying to Credit Card Issuer	<b>335.00 USD</b>
Reimbursement to You	<b>43.47 USD</b>
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	<b>0.00 USD</b>

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**Berube, Elizabeth**

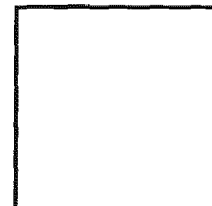
---

**From:** Ruffle, Betsy  
**Sent:** Tuesday, December 16, 2014 12:00 PM  
**To:** Berube, Elizabeth  
**Subject:** FW: Amtrak: eTicket and Receipt for Your 12/03/2014 Trip - BETSY RUFFLE  
**Attachments:** Ruffle Betsy 201412021944200067.pdf  
  
**Categories:** Green Category

---

**From:** [etickets@amtrak.com](mailto:etickets@amtrak.com) [<mailto:etickets@amtrak.com>]  
**Sent:** Tuesday, December 02, 2014 7:44 PM  
**To:** Ruffle, Betsy; [BRUFFLE@COMCAST.NET](mailto:BRUFFLE@COMCAST.NET)  
**Subject:** Amtrak: eTicket and Receipt for Your 12/03/2014 Trip - BETSY RUFFLE

**SALES RECEIPT**



Purchased: 11/30/2014 10:09 AM PT Modified: 12/02/2014 4:44 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

60 Massachusetts Avenue Washington, DC 20002 800-USA-RAIL [Amtrak.com](http://Amtrak.com)

**Reservation Number - 1AF413** ROUTE 128-WSTWD,  
MA - NEWARK PENN STA, NJ (Round-Trip) NOVEMBER 30, 2014  
Billing Information

BETSY RUFFLE 95 TOKATAWAN SPRING LN BOXBOROUGH, MA 01719-
American Express ending in 2009 (Credit)
\$21

<b>Total Refunded to Credit Card</b>	
	<b>\$21.00</b>

## Change Summary - Ticket Number 3340718034025

<b>Original Amount Paid</b>	
	<b>\$342.00</b>
<b>Revised Trip Details</b>	
<b>Train 2151: ROUTE 128, MA - NEWARK (PENN STATION), NJ</b>	
Depart 5:19 AM, Wednesday, December 3, 2014	
1 ACELA EXPRESS BUSINESS CL SEAT	
	<b>\$151.00</b>
<b>Ticket Terms &amp; Conditions</b> ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	<b>Subtotal</b>
	<b>\$151.00</b>
<b>Train 2166: NEWARK (PENN STATION), NJ - ROUTE 128, MA</b>	
Depart 3:29 PM, Wednesday, December 3, 2014	
1 ACELA EXPRESS BUSINESS CL SEAT	
	<b>\$170.00</b>
<b>Ticket Terms &amp; Conditions</b> ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	<b>Subtotal</b>
	<b>\$170.00</b>
	<b>Revised Fare</b>
	<b>\$321.00</b>
<b>Total Refunded to Credit Card</b>	
	<b>\$21.00</b>

## Passengers

Betsy Ruffle

## Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the

686113120319312014

CASH AND CREDIT  
Route 128 Garage  
50 University Road  
Westwood MA 02090

Entry Time:  
12/03/14 5:05 AM  
Exit Time:  
12/03/14 7:31 PM  
Duration: Od. 14h. 26m.  
Pay Station: 13  
Tran: 6861  
Ticket# 25007

Receipt #: 0000016622  
Default \$ 14.00

**Total:**  
**\$ 14.00**

Tender: \$ 0.00  
AMEX \$ 14.00  
Last 4 digits: 2009  
Change: \$ 0.00

LAZ Parking  
Phone: 781-320-0027  
FAX: 781-320-0019

**ZARO'S  
BREAD BASKET  
NEWARK**

REGISTER #3

PLEASE COME AGAIN

**THANK YOU**

DATE 12/03/2014 WED TIME 16:22

NO TAX SALES

\$4.27

TOTAL

\$4.27

CASH

\$20.00

CHANGE

\$15.73

CLERK 1

137748 00001

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60145884	V130	Spera, Michael	TRA-Travel all other	PATH train for meeting with client, no receipt	3-Dec-14	\$ 5.50



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### Confirmation

Expense report number EXP2871192 was previously submitted for approval.

### Expense Report EXP2871192

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### Submission Instructions

#### PROCESS CHANGE: Please read carefully.

#### To complete the expense report submission process, you must:

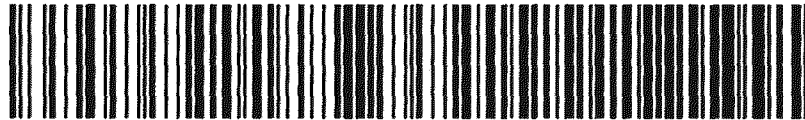
\*\*Create electronic file(s) for all itemized receipts and documentation. Be sure to include AMEX corporate card receipts.

\*\*Click the Submit Receipts link below to open the webpage to submit your documentation. Attach electronic file(s) and send per the instructions on the webpage.

\*\*DO NOT mail anything into AP. You are responsible for maintaining your original documentation.

Once receipts are submitted, your expense report will be audited and then your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the receipt documentation has been received and reviewed by Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.



MarkView

DTID-21\$CPID-1043276\

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### Submit Receipts

### General Information

Employee Name	<b>Spera, Michael L (657098)</b>	Original Receipts Status	<b>Received</b>
Expense Dates	<b>01-DEC-2014 - 03- DEC-2014</b>	Report Submit Date	<b>04-DEC-2014</b>
Cost Center (DEPT)	<b>5894</b>	Report Total	<b>193.36 USD</b>
Detailed Business Purpose	<b>LPR Meeting in Newark and OL Meeting at NYSDEC Albany</b>	Reimbursement Amount	<b>193.36 USD</b>
Approver	<b>Michel, Robert M</b>		

### MarkView Attachments

<b>MarkView</b>	<b>Type</b>	<b>Description</b>	<b>Category</b>	<b>Last Updated By</b>	<b>Last Updated</b>	<b>Delete</b>
	Expense Report Receipts	EXP2871192	MarkView Document	SPERAM	04-Dec-2014	

AECOM TECH CORP

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

**Expense Lines** **Expense Allocations** **Weekly Summary** **Approval Notes [2]**

**Project Allocations**

[Expand All](#) | [Collapse All](#)

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
<input type="checkbox"/> All					193.36					
	1 Cash Receipt	03-Dec-2014	TRA-Travel All Other	5.50 USD	5.50		Meeting with client in Newark, PATH train train round trip (no Receipts)	60145884	V130 PM TC Meetings	41.ACM.USNYC1.5894
	2 Cash Receipt	01-Dec-2014	TRA-Mileage	166.88 USD	166.88		298 Miles @\$0.56/mile, meeting at NYSDEC Albany	60311933	04.220 TASK 4-LAKE BOTTOM	41.ACM.USNYC1.5894
	3 Cash Receipt	01-Dec-2014	TRA-Parking	11.00 USD	11.00		Parking, Meeting at NYSDEC Albany	60311933	04.220 TASK 4-LAKE BOTTOM	41.ACM.USNYC1.5894
	4 Cash Receipt	01-Dec-2014	TRA-Travel All Other	9.98 USD	9.98		NYS Thruway Tolls, Meeting at NYSDEC Albany	60311933	04.220 TASK 4-LAKE BOTTOM	41.ACM.USNYC1.5894

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